AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
				1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000029	See Block 16C	See	Schedule	
6. ISSUED BY	CODE GSFC	7. AD	MINISTERED BY (If other than Item 6)	CODE GSEC
NASA/Goddard Space Fligh	t Center	NAS	A/Goddard Space Fligh	it Centar
Procurement Operations D	ivision	Pro	curement Operations [Division
Greenbelt MD 20771		Att	n: Alicía Joyner	
			l Code 210.5	
		Gre	enbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (A	In street yourty State and TID Code	101	AAAFAIFAIFAIF OF OR OR OTHER	
		(x) ^{9A}	. AMENDMENT OF SOLICITATION NO	
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SAN DIEGO CA 92121-1522			HODELOTEON	
		X 10.	A MODIFICATION OF CONTRACT/ORD NG 0 6HX 0 4C	ER NO
		10	B. DATED (SEE ITEM 11)	
CODE	FACILITY CODE		2/29/2005	
	11. THIS ITEM ONLY APPLIES	S TO AMENDA	IENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amenditems 8 and 15, and returning separate letter or telegram which includes a restriction of the PLACE DESIGNATED FOR THE RECEIVITURE of this amendment you desire to change reference to the solicitation and this amendment 2. ACCOUNTING AND APPROPRIATION DATASEE Schedule	copies of the amendment; (b) By ackr ference to the solicitation and amendment PT OF OFFERS PRIOR TO THE HOUR A an offer already submitted, such change r int, and is received prior to the opening hou	nowledging rec numbers. FA ND DATE SPI nav be made l	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION Copy telegram or letter, provided each telegrate cified.	e offer submitted; or (c) By TO BE RECEIVED AT
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/O	RDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
	SUED PURSUANT TO: (Specify authority)			
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	ges in paying office.
C THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:	
D. OTHER (Specify type of modil	fication and authority)			
X 52.232.22, Limita	ation of Funds (Apr 1	984)		
E. IMPORTANT: Contractor X is			O copies to the is:	Hipo office
14 DESCRIPTION OF AMENDMENT/MODIFICA				aship 3
The purpose of this modif	ication is to provide	e for ac	ditional funding for	conrinued
performance under this co	ntract and extends th	ne perio	ed of allotment date	~ ~ · · · · · · · · · · · · · · · · · ·
		POTT(- or arrocment date.	
ee Page 2				
ccordingly,				

Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A or 10A	A, as heretofore changed, remains unchanged and in full force	and affort		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Ann L. Kearney			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168 UNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Officer)	3/19/08		
NSN 7540-01-152-8070			CONTRACTOR OF THE PROPERTY OF		

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STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

Contract NNG06HX04C Modification No. 29 Page 2 of 2

A. Clause 6, <u>CONTRACT FUNDING (1852.232-81)</u>, is revised to increase funding and revise the allotment date as follows:

В.

	<u>FROM</u>	BY	TO
Estimated Cost	\$17,704,133.93	\$ 3,898,706.32	\$21,602,840.25
Award Fee	\$ 1,346,236.60	\$ 296,301.68	\$ 1,642,538.28
Total CPAF	\$19,050,370.53	\$4,195,008.00	\$23,245,378.53

The period of allotment is extended to May 15, 2009 to cover work performed under this contract. Per contractors e-mail dated March 17, 2008.

B. ACCOUNTING AND APPROPIATION DATA, is revised as follows:

PR:

4200240127

Amount:

\$4,139,883.00

PR:

4200240685

Amount:

\$55,125.00

C. All other terms and conditions remain unchanged.

--END OF MODIFICATION NUMBER 29 --



AMENDMENT OF SOLICE	TATION/MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
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MASA/CANASSA cm.	i			ADMINISTERED BY (If other than	Item 6) CC	GSFC
NASA/Goddard Spa. Procurement Open	e Filght Cer	eter 	N/	NSA/Goddard Space	Flight Cer	nter
Greenbelt MD 2	110112 DIATE	.GD	F.1	ocurement Operati	lons Divis	ion
	***		At	tn: Alicia Joyne	er	
				il Code 210.5		
			[6]	eenbelt MD 20771		
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m direct on on	-1322			IOA. MODIFICATION OF CONTRA	ACT:OBEED NO	
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ODE				OB. DATED (SEE ITEM 11)		
	F	ACILITY CODE		12/29/2005		
		11. THIS ITEM ONLY APPLIES	TO AMEN	MENTS OF SOLICITATIONS		
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tems 8 and 15, and return an	or and americament phor	to the hour and date specified in	in the solicit:	tion or as amended by one of the	following methods:	is not extended.
items 8 and 15, and returning	copies	of the amendment; (b) By ackn	owledging r	eceipt of this amendment on each	convert the effect of	(a) By completing
separate letter or telegram with	includes a reference to	the solicitation and amendment	numbers F	eceipt of this amendment on each AILURE OF YOUR ACKNOWLED	copy of the offer sub	mitted: or (c) By
THE PLACE DESIGNATED IT F	THE RECEIPT OF OFF	ERS PRIOR TO THE HOUR AN	ND DATE S	AILURE OF YOUR ACKNOWLED PECIFIED MAY RESULT IN REJE	CTION OF YOUR C	ECEIVED AT
reference to the solicitation and the	ire to change an offer all	ready submitted, such change m	nay be made	PECIFIED MAY RESULT IN REJE by felegram or letter, provided ea	ch telegram or letter	makee
ACCOUNTING AND APPROPE	NATION DATA (If require	od)	and date s	pecified.		
e Schedule		· ·	wet in	crease:	\$3,76	0.00
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	zed to sign)			(Signature of Contracting Offi	Larry	3/27/08
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

Contract NNG06HX04C Modification No. 30 Page 2 of 2

A. Chause 6, <u>CONTRACT FUNDING (1852.232-81)</u>, is revised to increase funding and revise the allotment date as follows:

В.

•	FROM	BY	ТО
Estimated Cost	\$21,602,840.25	\$ 3,494,42	\$21,606,334.67
Award Fee	<u>\$1,642,538.28</u>	\$ 265.58	\$ 1,642,803.86
Total CPAF	\$23,245,378.53	\$3,760.00	\$23,249,138.53

The period of allotment is extended to May 15, 2009 to cover work performed under this contract. Per contractors e-mail dated March 26, 2008.

B. ACCOUNTING AND APPROPIATION DATA, is revised as follows:

PR:

4200242751

\mount:

\$3,760.00

C. All other terms and conditions remain unchanged.

-- END OF MODIFICATION NUMBER 30 --

AMENDMENT OF SOLICITATION					
AMENDMENT OF SOLICITATION/MO	OUIFICATION (OF CONTRACT	1 CONTRA	CT ID COD	PAGE OF PAGES
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6 (SSUED BY	isee .	<u> </u>	See Schedul	e	5. PROJECT NO (If applicable)
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VASA/Goddard Space Fligh Procurement Operations O	it Denter			rd Space Flig	19371
- Precabelt MS 2011	JiVision		: troducement	: Operations	gre denser Divisios
			ASIN: Allo	la Joyner	
			Mail Code 2	10.5	
			Greenbelt M	ID 20771	
8 NAME AND ADDRESS OF CONTRACTOR (N	¥6 street county Si,a	r - Chice)	(x) 9A. AMENDMENT	OF SOLICITATION NO	
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10180 CAMPUS POINT OR			98 DATED (SEE)	TEM 11)	
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	FACIL TO	. 1	12/29/2005		
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Prescribed by GSA FAR (48 CFR) 53 243 Contract NNG06HX04C Modification No. 31 Page 2 of 2

A. Clause 6, CONTRACT FUNDING (1852.232-81), is revised to increase funding and revise the allotment date as follows: B.

*	FROM	BY	то
Estimated Cost	\$21,606,334,67	\$165,427.50	\$21,771,762.17
Award Fee	\$1,642,803,86	\$12,572.50	\$1,655,376.36
Total CPAF	\$23,249,138,53	\$178,000.00	\$23.427,138.53

The period of allotment is extended to May 19, 2009 to cover work performed under this contract. Per contractors e-mail dated April 9, 2008.

B. ACCOUNTING AND APPROPIATION DATA, is revised as follows:

PR:

42002-44985

Amount:

\$178,000,00

C. All other terms and conditions remain unchanged.

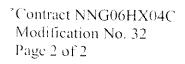
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NSN 7540-01-152-8076 Previous edition unushble

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243



A. Clause 6, <u>CONTRACT FUNDING (1852.232-81)</u>, is revised to increase funding and revise the allotment date as follows:

	FROM	BY	то
Estimated Cost	\$21,771,762.17	\$ 54,671.00	\$21,826,433.17
Award Fee	\$ 1,655,376.36	\$ 4,155.00	\$ 1,659,531,36
Total CPAF	23,427,138.53	\$ 58,826.00	\$23,485,964.53

The period of allotment is extended to May 21, 2009 to cover work performed under this contract. Per contractors e-mail dated April 21, 2008.

B. ACCOUNTING AND APPROPIATION DATA, is revised as follows:

PR:

4200245041

Amount:

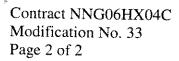
\$58,826.00

C. All other terms and conditions remain unchanged.

-- END OF MODIFICATION NUMBER 32 --

				•
AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	······································	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14. R	 EQUISITION/PURCHASE REQ. NO.	1 2
000033	05/20/2008		Schedule	5. PROJECT NO. (If applicable)
S. ISSUED BY CODE	GSFC	7. A	DMINISTERED BY (If other than Item 6)	CODE GSFC
NASA/Goddard Space Flight Co Procurement Operations Divis Greenbelt MD 20771	enter sion	Pr At Ma	SA/Goddard Space Fligh ocurement Operations D tn: Alicia Joyner il Code 210.5 eenbelt MD 20771	t Center
NAME AND ADDRESS OF CONTRACTOR (No., stree			_	
CIENCE APPLICATIONS INTL CO. ttn: NONE SPECIFIED 0260 CAMPUS POINT DR AN DIEGO CA 92121-1522		9	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE	R NO
		IN .	NGU6HXU4C	(CVO)
ODE	FACILITY CODE		B. DATED (SEE ITEM 13)	
			2/29/2005	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment put tems 8 and 15, and returning	11. THIS ITEM ONLY APPLIES		***************************************	
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D. OTHER (Specify type of modification ar	nd authority)			
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pt as provided herein, all terms and conditions of the do NAME AND TITLE OF SIGNER (Type or print)	coment referenced in item 9A or 10	IA, as hereto	fore changed, remains unchanged and in fui ME_AND TITLE OF CONTRACTING OFFIC	force and effect.
		,	* .	
CONTRACTOR/OFFEROR	15C. DATE SIGNED	1.05	Nipa M	V Shah
	JO. DATE SIGNED	168. UNI	TED STATES OF AMERICA	16C, DATE SIGNED
(Signature of person authonized to sign)			Sypandral	1/20/02
7540-01-152-8070			(Signature of Contracting Officer)	312108

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



A. Clause 6, <u>CONTRACT FUNDING (1852.232-81)</u>, is revised to increase funding and revise the allotment date as follows:

	FROM	BY	TO
Estimated Cost	\$21,826,433.17	\$ 940,898.69	\$22,767,331.86
Award Fee	<u>\$1,659,531.36</u>	\$ 71,508,31	\$ 1,731,039.67
Total CPAF	\$23,485,964.53	\$1,012,407.00	\$24,498,371,53

The period of allotment is extended to July 25, 2009 to cover work performed under this contract. Per contractors e-mail dated May 19, 2008.

B. ACCOUNTING AND APPROPIATION DATA, is revised as follows:

PR:

4200249376

Amount:

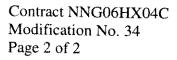
\$1,012,407.00

C. All other terms and conditions remain unchanged.

--END OF MODIFICATION NUMBER 33 --

AMENDMENT OF SOLICITATION	/MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.		I. EFFECTIVE DATE	141	REQUISITION/PURCHASE REQ. NO.		1	2
000034		See Block 160	N/		[5. PI	ROJECT NO). (If applicable)
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Procurement Operation: Greenbelt MD 20771	s Divisi	on	Pı	ocurement Operations D	Divisi	on	
arecupere MD 50.11			At	tn: Alicia Joyner			
				ail Code 210.5 Geenbelt MD 20771			
NAME AND ADDRESS OF CONTRACT				20171			
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AN DIEGO CA 92121-152	2						
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ODE				OB. DATED (SEE ITEM 13)			
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ept as provided barein, all terms and assets							
NAME AND TITLE OF SIGNER (Type or p	ons of the docu	ment referenced in Item 9A or 10A	A, as here	tofore changed, remains unchanged and in fu	uil force and	effect.	
	•		IDA, N	AME AND TITLE OF CONTRACTING OFFIC	CER TPA	or Mint) St	1 A H
CONTRACTOR/OFFEROR			Ann	L. Kearney			
S. VOCT CRON		15C. DATE SIGNED	168. UI	NITED STATES OF AMERICA LUN	1 N M L	16C. DA	FFICER TESIGNED
(Signature of person authorized to sign			1-1	WALL Shot		1,1,0	1 -
7540-01-152-8070				(Signature of Contracting Officer)		6/1	1/08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



A. Clause 6, <u>CONTRACT FUNDING (1852.232-81)</u>, is revised to decrease funding as follows:

	FROM	BY	TO
Estimated Cost	\$22,767,331.86	\$13,940.52	\$22,753,391.34
Award Fee	\$ <u>1,731,039.67</u>	\$ 1,059,48	\$ 1,729,980.19
Total CPAF	\$24,498,371.53	- \$15,000.00	\$24,483,371.53

B. ACCOUNTING AND APPROPIATION DATA, is revised as follows:

PR:

4200249376

Amount:

-\$15,000.00

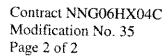
C. All other terms and conditions remain unchanged.

--END OF MODIFICATION NUMBER 34 --

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID	***************************************		·
2. AMENDMENT/MODIFICATION NO.					PAGE OF	PAGES
000035	3. EFFECTIVE DATE	4. R	QUISITION/PURCHASE REQ. NO.	5. PR	L L L	2 (If applicable)
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	1 Cart	7. A	DMINISTERED BY (If other than Item 6)	CODE	GSFC	
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Greenbelt MD 20771	* A T 2 T C I !	Fre	Ocurement Operations D	ivisio	n	
		Ma	n: Alicia Joyner Ll Code 210.5			
			enbelt MD 20771			
3. NAME AND ADDRESS OF CONTRACTOR (No.						
		(x) 9,	A AMENDMENT OF SOLICITATION NO.			
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AN DIEGO CA 92121-1522		1				
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		^ N	NGO 6HXO4C	NO.		
			3 DATED OFF			
ODE	FACILITY CODE		B. DATED (SEE ITEM 13)			
	11. THIS ITEM ONLY APPLIES	10 11	2/29/2005			
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separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an	OF OFFERS PRIOR TO THE HOUR AN	ND DATE SPE	CILIED WAY KERCET IN BETEUTION UE	C BE BEAR		,
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STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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A. Clause 6, <u>CONTRACT FUNDING (1852.232-81)</u>, is revised to increase funding and revise the period of allotment as follows:

	FROM	BY	TO
Estimated Cost	\$22,753,391.34	\$772,859.00	\$23,526,250,34
Award Fee	\$1,729,980.19	\$ 58,737.00	\$ 1,788,717.19
Total CPAF	\$24,483,371.53	\$831,596.00	\$25,314,967.53

The Cumulative Task Order Value to date: \$31,034,946.00

The period of allotment is revised as to July 27, 2009 in accordance to the contractors email dated September 8, 2008.

B. ACCOUNTING AND APPROPIATION DATA, is revised as follows:

PR: 4200254066 Amount: \$38,900.00

PR: 4200256259 Amount: \$289,717.00

PR: 4200260973 Amount: \$62,548.00

PR: 4200263314 Amount: \$109,291.00

PR: 4200265015 Amount: \$164,380.00

PR: 4200264020 Amount: \$161,000.00

PR: 4200269364 Amount: \$ 5,760.00

Total Obligation: \$831,596.00

C. All other terms and conditions remain unchanged.

-- END OF MODIFICATION NUMBER 35--

AMENDM	ENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1. CONTI	ACT ID CODE	PAGE OF PAGES
2. AMENDM	ENTMODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/F	URCHASE REQ. NO.	5. PROJECT NO :// applicable
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15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED	
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FAR (48 CFR) 53 243





Contract NNG06HX04C Modification No. 36 Page 2 of 2

A. Clause 6, <u>CONTRACT FUNDING (1852.232-81)</u>, is revised to increase funding and revise the period of allotment as follows:

	FROM	BY	то
Estimated Cost	\$23,526,250.34	\$18,011.15	\$23,544,261.49
Award Fee	<u>\$ 1,788,717.19</u>	\$ 1,368.85	\$ 1,790,086.04
Total CPAF	\$25,314,967,53	\$19,380.00	\$25,334,347,53

The Cumulative Task Order Value to date: \$31,034,946.00

The period of allotment is revised as to July 28, 2009 in accordance to the contractors e-mail dated September 24, 2008.

B. ACCOUNTING AND APPROPIATION DATA is revised as follows:

PR:

4200270472

Amount:

\$19,380.00

Total Obligation: \$19,380.00

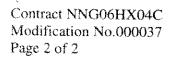
C. All other terms and conditions remain unchanged.

-- END OF MODIFICATION NUMBER 36--



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Prescribed by GSA FAR (48 CFR) 53 243



A. Clause 6, <u>CONTRACT FUNDING (1852.232-81)</u>, is revised to increase funding and revise the period of allotment as follows:

	FROM	BY	ТО
Estimated Cost	\$23,544,261.49	\$13,739.78	\$23,558,001.27
Award Fee	<u>\$1,790,086.04</u>	\$ 1,044.22	\$ 1,791,130,26
Total CPAF	\$25,334,347.53	\$14,784.00	\$25,349,131,53

The Cumulative Task Order Value to date: \$31,034,946.00

The period of allotment date remains unchanged.

B. ACCOUNTING AND APPROPIATION DATA is revised as follows:

PR:

4200258266

Amount:

\$14,784.00

Total Obligation: \$14,784.00

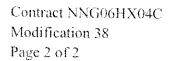
C. All other terms and conditions remain unchanged.

--END OF MODIFICATION NUMBER 000037--

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12/25/05 STANDARD FORM 30 (REV. 10-83) Prescribed by OSA FAR (48 CFR) 53 243

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1. Clause B.5, CONTRACT FUNDING (1852.232-81)(Jun 1990), is revised as follows:

	<u>FROM</u>	$\underline{\mathrm{BY}}$	<u>TO</u>
Cost Award Fee	\$23,558,001.27 \$ 1,791,130.26	\$62,843.25 \$_5,168.93	\$23,620,844.52 \$_1,796,299.19
	\$25,349,131.53	\$68,012.18	\$25,417,143.71

The allotment of funds will cover contractor performance through July 28, 2009.

De-Obligation	<u>FROM</u>	BY	TO
Cost	\$23,620,844.52	- \$19,202.57	\$23,601,641,85
Award Fee	\$ 1,796,299.19	<u>-\$ 1,579.43</u>	\$ 1,794,719.76
Total CPAF	\$25,417,143.71	-\$20,782.00	\$25,396,361,71

2. ACCOUNTING AND APPROPRIATION DATA is revised to obligate the following:

PR:	4200275169	4200278152	4200277533
Amount:	\$14,197.00	\$18,145.00	\$35,679.18

Total: \$68,021.18

De-Oblicated PR's

PR	4200256259	4200256259	4200263314
Amount:	-\$4, 193.00	-\$4,700.00	-\$11,889.00
Total	\$20.782.00		+ , - w / · · / · /

All other terms and conditions of the contract remain unchanged.

- End of Modification 38 -

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AMENDM	ENT OF SOLICITATION/MODIFIC	SATION OF CONTRACT	: 00N	TPACY ID CODE	PAGE OF PAGES
2 AMENDM	ENTANODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION	IPURCHASE REQ NO	5 PROJECT NO. (if applicable)
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Product	oddard Space Flight Ca ement Operations Divis elt MD 2077]	enter	BASA/God Barth Sc Attn: S Mail Cod Bldg #22	dard Space Fligh tence Procuremen . Pauline Sarret e 210.5 . Boom 115	Canter C
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Prescribed by GSA FAR (48 CFR) 53.243





Contract NNG06HX04C Modification 39 Page 2 of 2

1. Clause B.5, CONTRACT FUNDING (1852.232-81)(Jun 1990), is revised as follows:

De-Obligation	<u>FROM</u>	BY	TO
Cost	\$23,601,641.85	-\$138,600.00	\$23,462,041.85
Award Fee	<u>\$ 1,794,719.76</u>	- <u>\$ 11,400.00</u>	\$_1,783,319.76
Total CPAF	\$25,396,361.71	-\$150,000.00	\$25,246,361.71

The allotment date will change to July 22, 2009.

2. <u>ACCOUNTING AND APPROPRIATION DATA</u> is revised to de-obligate the following:

PR: 4200249376 Amount: \$150,000.00

3. All other terms and conditions of the contract remain unchanged.

- End of Modification 39 -

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		F CONTRACTIO CODE	PAGE OF PAGES
AMENDMENT MODIFICATION NO	3 EFFECTIVE DATE	T4. R	EQUISITION/PURCHASE REQ. NO.	
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rdenbelt MD 20771		At	to: S. Pauline Barrett	
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\$ 1,791,130.26	\$ 5,169.61		\$ 1,796,299.87	
al 905,349,131.53	\$68,021.18		\$25,417,152.71	
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STANDARD FORM 36 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

Contract #NNG06HX04C Modification 40 Page 2 of 2

Mod #38 revision cont'd.

Deobligation

Cost \$23,620,852.84	(\$19,202.57)	\$23,601,650.27
Fee <u>\$ 1,796,299.87</u>	(\$1,579.43)	\$1,794,720.44
Total: \$25,417,152.71	(\$20,782.00)	\$25,396,370,71

Correct Mod #39 to read as follows:

	From	Ву	ТО
COST	\$23,601,650.27	(\$138,600.00)	\$23,463,050.27
FEE	<u>\$ 1,794,720,44</u>	<u>(\$11,400.00)</u>	<u>\$ 1,783,320.44</u>
TOTAL	\$25,396,370.71	(\$150,000.00)	\$25,246,370.71

The allotment period remains the same.

2. All other terms and conditions of the contract remain unchanged.

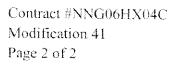
- End of Modification 40 -

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14 DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to add funding to the contract for continued performance.

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158 CONTRACTOR/OFFEROR	15C DATE SIGNED	160	Contracting Officer			
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I. Clause B.5, CONTRACT FUNDING (1852.232-81)(Jun 1990), is revised as follows:

	From	Ву	ТО
COST	\$23,463,050.27	\$238,547.23	\$23,701,597,50
FEE	<u>\$ 1,783,320.44</u>	<u>\$ 19,620.77</u>	<u>\$ 1,802,941.21</u>
TOTAL	\$25,246,370.71	\$258,168.00	\$25,504,538.71

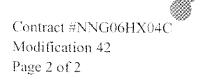
The new allotment period is July 21, 2009.

2. All other terms and conditions of the contract remain unchanged.

- End of Modification 41 -

AMENDMENT OF SOLICITATION/	MODIFICATION OF CONTRACT	I. CONTRACT ID CODE	PASE OF PAGES
PMENGMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	2
000042	See Block 180		8 PROJECT NO. (If applicable)
ISSUED 8V	CODE GSEC	7 ADMINISTERED BY (If other then item 6)	CODE GGFC
ASA/Goddard Space Flix rocucement Operations resobelt MD 2007;	ght Center Division	MASA/Goddard Space Flight Earth Science Procurement Attn: S. Pauline Barrett	
		Mail Code 210.5 Bldg 522, Room 116 Greenbelt MD 20771	
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STATISARD FORM 30 (REV. 10-83) Prescribed by 35A FAR (48 CFR) 53 243





In accorance with Clause G.6, Award Fee for Service Contracts, the Government has evaluated the Contractor's Performance during the third evaluation period (January 1, 2008 through December 31, 2008). Based upon this evaluation, the Contactor is awarded \$482,939.57 in earned award fee. NASA has previously paid the contractor \$368,363.57 through provisional fee invoices. Therefore upon the Government's execution of this modification, the Contractor shall be paid \$114,576.00 in earned award fee.

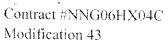
All other terms and conditions remain the same.

- End of Modification 42 -

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			81	dg #22, Room 316	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, crests, State and 259 Code)		Greenbelt MD 20771			
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Prescribed by GSA FAR (48 CFR) 50 243





Page 2 of 2

1. Clause B.5, CONTRACT FUNDING (1852.232-81)(Jun 1990), is revised as follows:

	From	Ву	ТО
COST	\$23,701,597.50	\$1,398,400.86	\$25,099,998.36
FEE	\$ 1,802,941.21	<u>\$ 115,019.98</u>	\$ 1,917,961.19
TOTAL	\$25,504,538.71	\$1,513,420.84	\$27,017,959.55

The new allotment period is October 13, 2009.

2. ACCOUNTING AND APPROPRIATION DATA is revised to obligate the following:

PR: 4200284673 4200282321 4200283373 Amount: \$1,396,312.00 \$100,000.00 \$17,108.84

All other terms and conditions of the contract remain unchanged.

- End of Modification 43 -

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AMENDMENT OF SOLICITATION/N	ODIFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2 AMENOMENT WODERCATION NO	13 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO	1 2
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		Greenbeit MD 2077:	
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		10B. DATED (SEE ITEM 13)	
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13. THIS ITEM ONLY APPLI	ES TO MODIEUCATION OF CONTRACTS OF		
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er renne hav er til vir snærtt i Vjærer gr	ns of the abcument referenced in item 9A or 1	DA as heretotore changed remains unchanged and 16A NAME AND CONTracting C	MNE (pe or prat)
B CONTRACTOR/OFFC9CR (Superfine of performatisezes) to superfine and second t	15C DATE SIGNED	168 UNITED STATES OF AMERICA	2 18C DATE SIGNED 3 23 09
54 7840-51-152-8070 ลิงเดินธ ลิตันอิก นามระเมีย		Service of the Continuous Control.	S FANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243



Contract #NNG06HX04C Modification 44 Page 2 of 2

1. Clause B.5, CONTRACT FUNDING (1852.232-81)(Jun 1990), is revised as follows:

	From	By	TO
COST	\$25,099,998.36	\$1,212.29	\$25,101,210.65
FEE	<u>\$ 1,917,961.19</u>	<u>\$ 99.71</u>	\$_1,918,060.90
TOTAL	\$27,017,959.55	\$1,312.00	\$27,019,271.55

The allotment period remains October 13, 2009.

2. ACCOUNTING AND APPROPRIATION DATA is revised to obligate the following:

PR:

4200286228

Amount:

1,312.00

All other terms and conditions of the contract remain unchanged.

- End of Modification 44 -





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Contract #NNC06HX04C Modification 45 Page Loft

1. Clause B S. CONTRACT FUNDING (1852.232-81)(Jun 1990), is revised as follows:

	From	By	10
COST	\$25,101,210,65	(\$15,808.57)	\$25.085.402.08
	\$ 1.918.060,90	(\$ 1,300,27)	5, 1,916,760.63
TOTAL.	\$27,019,271,55	(\$17,108.84)	\$27.002.162.7)

The allotment period remains the same.

ACCOUNTING AND APPROPRIATION DATA is revised to de-obligate the following:

PR: 4200283373 Amount (\$17,108.84)

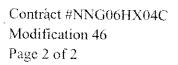
All other terms and conditions of the contract remain unchanged.

- End of Modification 45 -

SAFETE OF OAL OF TAKE				
AMENDMENT OF SOCICITATION/MOL	DIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5 FROJECT NO (if applicable)	
000046	See Block 160		(in approache)	
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NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		NASA/Goddard Space Fla Earth Science Procurem Attn: S. Pauline Barn Mail Code 210.5 Eldg #22, Room 116	ight Center tent	
8 NAME AND ACDRESS OF CONTRACTOR (No.	. Street, country State and 75° Code	Greenbelt MD 20771		
SCIENCE APPLICATIONS INTL Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		98. DATED (SEE ITEM 11) 28. DATED (SEE ITEM 11) 29. DATED (SEE ITEM 11) 20. DATED (SEE ITEM 11) 20. DATED (SEE ITEM 11)		
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ixeaps as provided herein, all terms and conditions. SA, NAME, AND TITLE OF SIGNER (Type or print)	of the document referenced in Item 9A or	10A, as heretotore changed, remains unchanged a 16A, NAME, AND TITLE OF CONTRACTING	and in full force and effect. OFFICER (Type or print)	
and an analysis property of the control of the cont		Makara K. N	Cevils	
6B CCHTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	168. UNITED STATES OF AMERICA 100 July 1 100 profite of Contracting Officer	190. DATE SIGNED APR 2 0 200	

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STANDARD FORM 30 (REV. 10-83) Prescribed by (SSA FAR (48 CFR) 53,243



1. Clause B.5, CONTRACT FUNDING (1852.232-81)(Jun 1990), is revised as follows:

	From	Ву	TO
COST	\$25,085,402.08	\$1,448.88	\$25,086,850.96
FEE	\$ 1,916,760.63	<u>\$ 110.12</u>	\$ 1,916,870.75
TOTAL	\$27,002,162.71	\$1,559.00	\$27,003,721.71

The allotment period remains the same -10/13/2009.

2. <u>ACCOUNTING AND APPROPRIATION DATA</u> is revised to obligate the following:

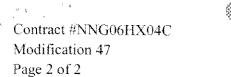
PR: 4200288229 Amount: \$1,559.00

All other terms and conditions of the contract remain unchanged.

- End of Modification 46 -

* 14					
AMENDMEN	T OF SOLICITATION/MODIFI	CATION OF CONTRACT	1. CONTRACT ID CODE	-	PAGE OF PAGES
2. AMENDMENT	MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO		1 2 JECT NO. (If applicable)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Gode) SCIENCE APPLICATIONS INTL CORP Attr: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522			98. DATED (SEE ITEM 11) 28. DATED (SEE ITEM 11) 28. DATED (SEE ITEM 11) 28. DATED (SEE ITEM 11)		
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C	THIS SUPPLEMENTAL AGREEME	YT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:		
ŀ	OTHER (Specify type of modification	**			
	2.232.22, Limitatio	on of Funds (Apr 198	34}		
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he purpo: erforman:	se of this modifica	tion is to add fund	including solicitation/contract subject matter ing to this contract f	wiere Teasible } Or continue(d contract
ontinued. Except as provide	d herem, all terms and conditions of th	ie document referenced in item 9A or 15	0A, as heratofore changed, remains unchang	ed and in full force zoo	s effect.
5A NAME AND 1	TILE OF SIGNER (Type or pnet)	h	16A. NAME AND TITLE OF CONTRACT	TING OFFICER (Type)	or pant)
58 CONTRACTO	DRIOFFEROR	15C. DATE SIGNED	168 UNITED STATES OF A ROTAL N	6 OFFICER	16C. DATE SIGNED
		Jacob Marian	Varanta	1	T/11/2009
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STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243



	From	By	ТО
COST	\$25,086,850.96	\$239,679.11	\$25,326,530.07
FEE	<u>\$ 1,916,870.75</u>	<u>\$ 18,215.61</u>	<u>\$ 1,935,086.36</u>
TOTAL	\$27,003,721.71	\$257,894.72	\$27,261,616.43

The allotment period remains in effect until November 21, 2009.

2. ACCOUNTING AND APPROPRIATION DATA is revised to obligate the following:

PR: 4200289658 Amount: \$257,894.72

All other terms and conditions of the contract remain unchanged.

- End of Modification 47 -

MENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT	1. CONTRACT ID COL	PAGE O	r PAGES
2. AMENOMENT/MODIFICATION NO.	**************************************	A REQUISITION/PURCHASE R	E0 80	W/5.6/4
000048	<u> </u>		EQ NO. 5. PROJECT NO	i. (# applicable)
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Jennifer O'Connell Contracting Officer ASSESSED TO SERVICE TO NY ANDRADE DAREND PER YORKS MICHOPPER BY BSP BAA 142 DOWNS NAM





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				Barrett			
		1	Code 210.5				
			#22, Room 116 nbelt MD 20771				
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. Confract #NNG06HX04C Modification 48

Page 2 of 2

1. Clause B.5, CONTRACT FUNDING (1852.232-81)(Jun 1990), is revised as follows: Obligate

	From	Ву	ТО
COST	\$25,326,530.07	\$279,807.62	\$25,606,337.69
FEE	<u>\$ 1,935,086.36</u>	<u>\$ 21,265.38</u>	\$ 1,956,351.74
TOTAL	\$27,261,616.43	\$301,073.00	\$27,562,689.43

De-Obligate

COST	\$25,606,337.69	(\$239,679.11)	\$25,366,658.58
FEE	<u>\$ 1,956,351.74</u>	(\$ 18,215,61)	<u>\$ 1,938,136.13</u>
TOTAL	\$27,562,689.43	(\$257,894.72)	\$27,304,794.71

The allotment period remains in effect until 10/15/2009

2. ACCOUNTING AND APPROPRIATION DATA is revised to obligate and de-obligate the following:

Obligate:

PR:

4200293888

4200293439

Amount:

\$229,611.00

\$71,462.00

De-Obligate:

PR:

42002289658

Amount: (\$257,894.72)

All other terms and conditions of the contract remain unchanged.

- End of Modification 48 -

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MENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	XX	PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	T4. REC	 UISITION/PURCHASE REQ_NO		PROJECT NO. (If applicable)	
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NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771			NASA/Goddard Space Flight Center Earth Science Procurement Attn: S. Pauline Barrett Mail Code 210.5 Bldg #22, Room 116			
NAME AND ADDRESS OF CONTRACTOR (No., since	A control of the control of the control	~~~ ~	embelt MD 20771 AMENOMENT OF SOLICITATION NO.			
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68. CONTRACTOR/OFFEPOR	15C. DATE SIGNED	16B U	HITED STATES OF AMERICA	00	16C, DATE SIGNED	
(Signature of person authorized to sign) ISN 7540-01-152-8070 revious edition urusable			(Signatura, Contracting Officer)	Prescribe		



Contract #NNG06HX04C Modification 49 Page 2 of 2

1. Clause B.5, CONTRACT FUNDING (1852.232-81)(Jun 1990), is revised as follows:

Obligate	From	Ву	То
COST FEE	\$25,366,658.58 \$ 1,938,136.13	\$18,587.36 \$ 1,412.64	\$25,385,245.94 \$ 1,939,548.77
TOTAL	\$27,304,794.71	\$20,000.00	\$27,324,794.71

The allotment period remains in effect until 11/22/09

ACCOUNTING AND APPROPRIATION DATA is revised to obligate the following:

Obligate:

PR:

4200296218

Amount:

\$20,000.00

All other terms and conditions of the contract remain unchanged.

- End of Modification 49 -

AMENDI	•			
	WENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
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B. NAME A	NO ADDRESS OF CONTRACTOR (No., see	ref, county, State and ZIP Code)	Greenbelt MD 20771	
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Contract #NNG06HX04C Modification #50 Page 2 of 2

1. Clause B.5, CONTRACT FUNDING (1852.232-81)(Jun 1990), is revised as follows:

Obligate	From	Ву	То
COST FEE TOTAL	\$25,385,245.94 \$ 1,939,548.77 \$27,324,794.71	\$55,762.08 <u>\$ 4,237.92</u> \$60,000.00	\$25,441,008.02 \$_1,943,786.69 \$27,384,794.71
De-obligate COST FEE TOTAL	\$25,441,008.02 \$ 1,943,786.69 \$27,384,794.71	(\$84,428.11) (\$ 6,416.54) (\$90,844.65)	\$25,356,579.91 \$_1,937,370.15 \$27,293,950.06

The allotment period remains in effect until 11/17/09

2. <u>ACCOUNTING AND APPROPRIATION DATA</u> is revised to obligate and de-obligate the following:

Obligate:

PR:

4200296520

Amount:

\$60,000.00

De-Obligate

4200249376

4200293888

(\$6,844.65)

(\$84,000.00)

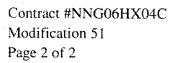
All other terms and conditions of the contract remain unchanged.

- End of Modification 50 -

AMENDME	ENT OF SOLICITATION/MODIF	EICAT' NE C	COLOR		1. CONTRACT ID CODE	PAGE OF PAGES
					****	1 1 2
	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4, R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000051 6. ISSUED BY		See Bloo	k 16C	ļ.,	DIALOTEDED BY ARIA (1	
		19010		-	DMNGSTERED BY (If other than item 6)	CODE GSFC
	ddard Space Flight				SA/Goddard Space Flight	Center
	ment Operations Div 1t MD 20771	ision		ł	rth Science Procurement tn: Carol Dibble	
OLCCIMC	and the same same			ì	il Code 210.5	
				1	dg #22, Room 130	
***************************************			manacante e de menocone accessos encos com unos accomuna de los accessos quipaso	-f	enbelt MD 20771	
8. NAME AND) ADDRESS OF CONTRACTOR (No., st	lreet, county, State and	ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.	
SCIENCE	APPLICATIONS INTL C	CORP				
Attn: NO	ONE SPECIFIED			ğ	B. DATED (SEE ITEM 11)	
	AMPUS POINT DR					
SAN DIEC	GO CA 92121-1522			×	0A. MODIFICATION OF CONTRACT/ORDER	NO.
				1^ 1	NG06HX04C	
					08. DATED (SEE (TEM 13)	
CODE		TFACILITY COD	***************************************	4	*	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					12/29/2005	
" The share	and the second and the Marketon at the second and the second				DMENTS OF SOLICITATIONS	
	numbered solicitation is amended as se facknowledge receipt of this amendmen				receipt of Offersis ext ation or as amended, by one of the following me	
Items 8 and	t 15, and returning	copies of the amend	iment; (b) By acknowle	dging r	eceipt of this amendment on each copy of the o	offer submitted; or (c) By
					AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y	
					by telegram or letter, provided each telegram	
reference to	the solicitation and this amendment, a	nd is received prior t	o the opening hour and	I date s	pecified.	
IZ. AUGGON	TING AND APPROPRIATION DATA (IF	required)	Net	īn	crease: \$	\$75,000.00
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDER	RS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14
***************************************				****		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO: (	Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS MO RTH IN ITEM 14, PU	DDIFIED TO REFLECT RSUANT TO THE AUT	THE A	DMINISTRATIVE CHANGES (such as change: Y OF FAR 43.103(b).	s in paying office,
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED II	NTO PURSUANT TO A	OHIO	RHY OF:	
	D. OTHER (Specify type of modificati	ion and authority	****			
х	52.232.22, Limitati		ds /Anr 1984	1 )		
E. IMPORTAN			sign this document an			200
					solicitation/contract subject matter where feas	-
The pur	pose of this modific	cation is t	o oblicate	fun	ing to this contract fo	or continued
	performance.					
	*					
This moo	dification includes	an adminis	trative cha	nore	as follows:	
				-		
Contract	Specialist change	from Sisly	n Pauline B	arre	ett to Carol Dibble. Bu	IVer code change
	to GAU effective i					· , ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
		nd.				
Continue	ed.,					
Except as prov	vided herein, all terms and conditions of	the document refere	enced in Item 9A or 18A	l, as he	retofore changed, remains unchanged and in fi	tuli force and effect.
	ND TITLE OF SIGNER (Type or print)	-			NAME AND TITLE OF CONTRACTING OFFI	
				į.	nnifer OConnell	
TRE CONTRA	CTOR/OFFEROR	1.4	5C. DATE SIGNED			70-4400 Andrew Comment of the Commen
IJU. CURTINA	ios ander white	T T	JU, DATE SIGNED	1615.	UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Significations of emposes without and to come				4	I 6/24/09
NSN 7540-01-	(Signature of person authorized to sign) 152-8070		anning the hyper of the country of the form the shaded construction the country of the country o	4-7	(Signally of Contracting Officer)	ETANDADO CORLADOU ACON
	** *			1	7	STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53:243



Obligate	From	Ву	То
COST	\$25,356,579.91	\$69,702.60	\$25,426,282.51
FEE TOTAL	\$ 1,937,370.15 \$27,293,950.06	\$ 5297.40 \$75,000.00	\$ 1,942,667.55 \$27,368,950.06

The allotment period will be through 10/7/2009

## 2. ACCOUNTING AND APPROPRIATION DATA is revised to obligate the following:

Obligate:

PR:

4200300359

Amount:

\$75,000.00

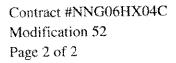
All other terms and conditions of the contract remain unchanged.

- End of Modification 51 -

2. AMENDMENT/MOD  000052 6. ISSUED BY  NASA/Goddar  Procurement Greenbelt M  8. NAME AND ADDRE  SCIENCE APPI Attn: NONE S  10260 CAMPUS SAN DIEGO CA  CODE  The above numbere Offers must acknowl Items 8 and 15, and separate letter or tell THE PLACE DESIG virtue of this amendr reference to the solic	d Space Flight Ce Operations Divis D 20771  SS OF CONTRACTOR (No., street, ICATIONS INTL COR PECIFIED POINT DR 92121-1522  d solicitation is amended as set for edge receipt of this amendment pri returning copi egram which includes a reference t NATED FOR THE RECEIPT OF O nent you desire to change an offer	3. EFFECTIVE DATE  See Block 16C  GSFC  nter ion  county, State and 2IP Code)  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO the in Item 14. The hour and date specior to the hour and date specifor to the hour and date specifor to the hour and mand amendment num FFERS PRIOR TO THE HOUR AND already submitted, such change may received prior to the opening hour and the specific prior to the specific prior to the opening hour and the specific prior to the specific prior to the specific prior to the prior to the specific prior to the prior to the specific	fled for receipt of Offers a solicitation or as amended, by or dging receipt of this amendment of bers. FAILURE OF YOUR ACKN NATE SPECIFIED MAY RESULT I	er than Item 6) acce Flight ( Frocurement bble  130 771 accitation no.  CONTRACT/ORDER No.  Signature of the following methon each copy of the offe OWLEDGEMENT TO B IN REJECTION OF YOU wided each telegram or	ded. is not extended. ods: (a) 8y completing if submitted; or (c) 8y SE RECEIVED AT UR OFFER. If by letter makes
6. ISSUED BY  NASA/Goddar  Procurement Greenbelt M  8. NAME AND ADDRE SCIENCE APPI Attn: NONE S 10260 CAMPUS SAN DIEGO CA  CODE  The above numbere Offers must acknowl Items 8 and 15, and separate letter or tell THE PLACE DESIG Virtue of this amendr reference to the solk	d Space Flight Ce Operations Divis D 20771  SS OF CONTRACTOR (No., street LICATIONS INTL COR PECIFIED POINT DR 92121-1522  d solicitation is amended as set for edge receipt of this amendment pri returning copi gram which includes a reference t NATED FOR THE RECEIPT OF O ment you desire to change an offer diation and this amendment, and is D APPROPRIATION DATA (If requi	FACILITY CODE  1. THIS ITEM ONLY APPLIES TO the in Item 14. The hour and date specified in the so of the amendment; (b) By acknowled the solicitation and amendment num of the solicitation and amendment must be solicitation and solicit	7. ADMINISTERED BY (If oth NASA/Goddard Sp Earth Science P Attn: Carol Di Mail Code 210.5 Bldg #22, Room Greenbelt MD 20  (x) 9A. AMENDMENT OF SOL  9B. DATED (SEE ITEM 11,  x 10A. MODIFICATION OF C NNGO 6HX0 4C  10B. DATED (SEE ITEM 12, 12/29/2005  AMENDMENTS OF SOLICITATIO fied for receipt of Offers I solicitation or as amended, by or dging receipt of this amendment of bers. FAILURE OF YOUR ACKNI NATE SPECIFIED MAY RESULT I Be made by telegram or letter, provided the specified.	er than Item 6) acce Flight ( Frocurement bble  130 771 accitation no.  CONTRACT/ORDER No.  Signature of the following methon each copy of the offe OWLEDGEMENT TO B IN REJECTION OF YOU wided each telegram or	CODE GSFC Center  D. Ged. is not extended. ods: (a) By completing a submitted; or (c) By BE RECEIVED AT UR OFFER. If by letter makes
NASA/Goddar Procurement Greenbelt M  8. NAME AND ADDRE SCIENCE APPI Attn: NONE S 10260 CAMPUS SAN DIEGO CA  CODE  The above numbere Offers must acknowl Items 8 and 15, and separate letter or tell THE PLACE DESIG virtue of this amendr reference to the solk	d Space Flight Ce Operations Divis D 20771  SS OF CONTRACTOR (No., street LICATIONS INTL COR PECIFIED POINT DR 92121-1522  d solicitation is amended as set for edge receipt of this amendment pri returning copi gram which includes a reference t NATED FOR THE RECEIPT OF O ment you desire to change an offer diation and this amendment, and is D APPROPRIATION DATA (If requi	FACILITY CODE  1. THIS ITEM ONLY APPLIES TO the in Item 14. The hour and date specified in the so of the amendment; (b) By acknowled the solicitation and amendment num of the solicitation and amendment must be solicitation and solicit	NASA/Goddard Sp Earth Science P Attn: Carol Di Mail Code 210.5 Bldg #22, Room Greenbelt MD 20  (x) 9A. AMENDMENT OF SOL  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF C NNGO 6HX04C  10B. DATED (SEE ITEM 12) 12/29/2005  AMENDMENTS OF SOLICITATIO fled for receipt of Offers solicitation or as amended, by or dging receipt of this amendment of bers. FAILURE OF YOUR ACKNI NATE SPECIFIED MAY RESULT I se made by telegram or letter, provided the specified.	ace Flight ( rocurement   bble   130   771   CONTRACT/ORDER NO.  CONTRACT/ORDER NO.  Significant of the following methon each copy of the offer own. To end the control of	D.  ded. is not extended. ods: (a) By completing a submitted; or (c) By BE RECEIVED AT UR OFFER. If by letter makes
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		· Ne	. increase:		
				\$8	4,000.00
B. THE appr	ABOVE NUMBERED CONTRACT opriation date, etc.) SET FORTH I	JRSUANT TO: (Specify authority) TH JORDER IS MODIFIED TO REFLEC N ITEM 14, PURSUANT TO THE AU IS ENTERED INTO PURSUANT TO	THE ADMINISTRATIVE CHANGI HORITY OF FAR 43.103(b).		
į	ER (Specify type of modification at	••			
	32.22, Limitation	of Funds (Apr 198			
14. DESCRIPTION OF	AMENDMENT/MODIFICATION (O of this modificat	is required to sign this document ar irganized by UCF section headings, ir ion is to obligate	cluding solicitation/contract subject	copies to the issuing of the matter where feasible contract for	
Except as provided here	in, all terms and conditions of the d	 locument referenced in (tem 9A or 10A	, as heretofore changed, remains.	unchanged and in full fo	ovce and effect.
5A NAME AND TITLE	OF SIGNER (Type or print)		16A, NAME AND TITLE OF HO	HAMBOTING OFFICE	(Type or print)
58. CONTRACTOR/OF	FEROR	15C. DATE SIGNED	CONTR 168. UNITED STATES OF AME	ACTING OFF	, ===,
15ignature (	f person authorized to sign)	- Vergrama /AA	I WATER		6/25/2009
ISN 7540-01-152-8070	- I Was a second of the second		(Signature of Core		(CARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243



Obligate	From	Ву	То
COST	\$25,426,282.51	\$78,067.00	\$25,504,349.51
FEE	<u>\$ 1,942,667.55</u>	<u>\$ 5,933.00</u>	<u>\$ 1,948,600.55</u>
TOTAL	\$27,368,950.06	\$84,000.00	\$27,452,950.06

The allotment period will be through 10/11/2009

## 2. ACCOUNTING AND APPROPRIATION DATA is revised to obligate the following:

Obligate:

PR:

4200300281

Amount:

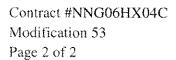
\$84,000.00

All other terms and conditions of the contract remain unchanged.

- End of Modification 52 -

AMENDMENT OF SOLICITATION/MO	DIFICATION F CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
000053	JUL 16 2009	See Schedule	in the control of the control of
6. ISSUED BY	CODE GSFC	7. ADMINISTERED BY (If other than Item 6)	CODE GSFC
NASA/Goddard Space Flight	t Center	NASA/Goddard Space Flig	
Procurement Operations D:	ivision	Earth Science Procureme	
Greenbelt MD 20771		Attn: Carol Dibble	
	4	Mail Code 210.5	
		Bldg #22, Room 130 Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO	
CIDMOD ADDITORMIANO INMI	2000		
SCIENCE APPLICATIONS INTL Attn: NONE SPECIFIED	CORF	9B. DATED (SEE ITEM 11)	
0260 CAMPUS POINT DR		Joseph State (See Fred 17)	
AN DIEGO CA 92121-1522			
		× 16A. MODIFICATION OF CONTRACT/ORI	DER NO.
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	12/29/2005	
		TO AMENDMENTS OF SOLICITATIONS	
. The above numbered solicitation is amended as	s set forth in Item 14. The hour and date sp	ecified for receipt of Offers	s extended. Sis not extended.
Uners must acknowledge receipt of this amenda Items 8 and 15, and returning	ment prior to the hour and date specified in	the solicitation or as amended, by one of the follows:	ng methods: (a) By completing
	erence to the solicitation and amendment of	wledging receipt of this amendment on each copy of umbers. FAILURE OF YOUR ACKNOWLEDGEMEN	the offer submitted; or (c) By
THE PLACE DESIGNATED FOR THE RECEIP	'T OF OFFERS PRIOR TO THE HOUR AND	DIDATE SPECIFIED MAY RESULT IN REJECTION.	OF YOUR OFFER HAY
virtue of this amendment you desire to change a reference to the solicitation and this amendmen	an offer already submitted, such change ma	ry be made by telegram or letter, provided each telegr	ram or letter makes
2. ACCOUNTING AND APPROPRIATION DATA	(1)	et Increase:	\$2,175,000.00
			,
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. J	AS DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE OPDER IS ISS	4-6-6-4		
A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM 14 ARE MADI	E IN THE CONTRACT
D THE ABOVE NUMBERS OF	STRANY MARCH IN LANGUAGE TO MARCH		
appropriation date, etc.) SET F	ORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as che UTHORITY OF FAR 43.103(b).	anges in paying office,
C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUANT TO	O MITHORITY OF:	
- A VI II			
D. OTHER (Specify type of modifie	salion and authority)		
X 52.232.22, Limita	tion of Funds (Apr 198	84)	
. IMPORTANT: Contractor Sis r			er ing office
		including solicitation/contract subject matter where	
he purpose of this modif:	ication is to obligate	e funding to this contract	for continued
ontract performance.	*		101 0000000
-			
ontinued	* * * * * * * * * * * * * * * * * * * *		
control on mornidated branch will turn.	and the street and th		
except as provided herein, all terms and conditions  SA. NAME AND TITLE OF SIGNER (Type or print	of the document referenced in item 9A or 1	OA, as heretofore changed, remains unchanged and	in full force and effect.
The state of the s	f	16A. NAME AND TITLE OF CONTRACTING O	PFFICER (Type or print)
		IMONORA K. Ne	VILS
58. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED
	in the state of th	WWW. March de	New JUL 167
(Signature of person authorized to sign)		(Signature of Contracting Officer)	INCLUMENT JULIN'
ISN 7540-01-152-8070	<del></del>	однаше и совнасти Опсец	CYSEDADD CODE OF OFFICE

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



Obligate	From	Ву	То
COST	\$25,504,349.51	\$2,021,375.46	\$27,525,724.97
FEE	<u>\$ 1,948,600.55</u>	<u>\$ 153,624.54</u>	\$ 2,102,225.09
TOTAL	\$27,452,950.06	\$2,175,000.00	\$29,627,950.06

The allotment period will be through July 18, 2010.

### 2. ACCOUNTING AND APPROPRIATION DATA is revised to obligate the following:

Obligate:

PR:

4200302989

Amount:

\$200,000.00

PR:

4200302479

Amount:

\$1,975,000.00

TOTAL: \$2,175,000.00

All other terms and conditions of the contract remain unchanged.

- End of Modification 53 -





AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE I MAGE OF PAGES				
		and the second s				
2. AMENOMENTANODIFICATION NO.	A EFFECTIVE DATE	A REGUISTION PURCHASE REGING				
000054	paga paga sa daga ar a sa a sa a sa a sa a sa a sa a s					
4. INMURD BY CODE	dsrc	7. ADMINISTERED BY (Fother than him 8) CODE GSFC				
NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		NASA/Goddard Space Flight Center Earth Science Procurement Attn: Carol Dibble Mail Code 210.5 Bldg #22, Room 130 Greenbelt MD 20771				
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1. The following clause G.16 is hereby added to and made a part of this contract:

# G.16 – SPECIAL INVOICING INSTRUCTIONS FOR CONTRACTS CONTAINING RECOVERY ACT FUNDS

In addition to the requirements set forth in any payment and invoicing clauses contained within the contract, the following special requirements apply to those contracts with work authorized under the American Recovery and Reinvestment Act (ARRA) of 2009 (herein referred to as the Recovery Act).

- (1) All requests for payment for work performed subject to the Recovery Act shall be submitted separately from requests for payment for any other work performed under the contract.
- (2) All requests for payment for work on contracts, funded in whole or in part, with Recovery Act funds, shall identify the applicable Contract Line Item Number(s) (CLINs) associates with the supplies or services being invoiced.
- (3) All invoices/vouchers shall be submitted via e-mail with no more than one invoice/voucher per e-mail submission.
- (4) The NASA Shared Services Center is the Designated Billing Office of Recovery Act invoices.

#### (End of Text)

2. The following clauses are hereby added to Clause I.1 Clauses Incorporated by Reference and made a part of this contract:

# FAR 52.203-15 - WHISTLEBLOWER PROTECTIONS UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (MAR 2009)

- (a) The Contractor shall post notice of employees rights and remedies for whistleblower protections provided under section 1553 of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5).
- (b) The Contractor shall include the substance of this clause including this paragraph (b) in all subcontracts.

(End of clause)



#### FAR 52.204-11 - AMERICAN RECOVERY AND REINVESTMENT ACT--REPORTING REQUIREMENTS (MAR 2009)

(a) Definitions. As used in this clause--

"Contract," as defined in FAR 2.101, means a mutually binding legal relationship obligating the seller to furnish the supplies or services (including construction) and the buyer to pay for them. It includes all types of commitments that obligate the Government to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include (but are not limited to) awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications. Contracts do not include grants and cooperative agreements covered by 31 U.S.C. 6301, et seq. For discussion of various types of contracts, see FAR Part 16.

"First-tier subcontract" means a subcontract awarded directly by a Federal Government prime contractor whose contract is funded by the Recovery Act.

"Jobs created" means an estimate of those new positions created and filled, or previously existing unfilled positions that are filled, as a result of funding by the American Recovery and Reinvestment Act of 2009 (Recovery Act). This definition covers only prime contractor positions established in the United States and outlying areas (see definition in FAR 2.101). The number shall be expressed as "full-time equivalent" (FTE), calculated cumulatively as all hours worked divided by the total number of hours in a full-time schedule, as defined by the contractor. For instance, two full-time employees and one part-time employee working half days would be reported as 2.5 FTE in each calendar quarter.

"Jobs retained" means an estimate of those previously existing filled positions that are retained as a result of funding by the American Recovery and Reinvestment Act of 2009 (Recovery Act). This definition covers only prime contractor positions established in the United States and outlying areas (see definition in FAR 2.101). The number shall be expressed as "full-time equivalent" (FTE), calculated cumulatively as all hours worked divided by the total number of hours in a full-time schedule, as defined by the contractor. For instance, two full-time employees and one part-time employee working half days would be reported as 2.5 FTE in each calendar quarter.

"Total compensation" means the cash and noncash dollar value earned by the executive during the contractor's past fiscal year of the following (for more information see 17 CFR 229.402(c)(2)):

- (1) Salary and bonus.
- (2) Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the



fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

- (3) Earnings for services under non-equity incentive plans. Does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
- (4) Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
- (5) Above-market earnings on deferred compensation which is not tax-qualified.
- (6) Other compensation. For example, severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property if the value for the executive exceeds \$10,000.
- (b) This contract requires the contractor to provide products and/or services that are funded under the American Recovery and Reinvestment Act of 2009 (Recovery Act). Section 1512(c) of the Recovery Act requires each contractor to report on its use of Recovery Act funds under this contract. These reports will be made available to the public.
- (c) Reports from contractors for all work funded, in whole or in part, by the Recovery Act, and for which an invoice is submitted prior to June 30, 2009, are due no later than July 10, 2009. Thereafter, reports shall be submitted no later than the 10th day after the end of each calendar quarter.
- (d) The Contractor shall report the following information, using the online reporting tool available at http://www.FederalReporting.gov.
  - (1) The Government contract and order number, as applicable.
  - (2) The amount of Recovery Act funds invoiced by the contractor for the reporting period. A cumulative amount from all the reports submitted for this action will be maintained by the government's on-line reporting tool.
  - (3) A list of all significant services performed or supplies delivered, including construction, for which the contractor invoiced in this calendar quarter.
  - (4) Program or project title, if any.
  - (5) A description of the overall purpose and expected outcomes or results of the contract, including significant deliverables and, if appropriate, associated units of measure.



- (6) An assessment of the contractor's progress towards the completion of the overall purpose and expected outcomes or results of the contract (i.e., not started, less than 50 percent completed, completed 50 percent or more, or fully completed). This covers the contract (or portion thereof) funded by the Recovery Act.
- (7) A narrative description of the employment impact of work funded by the Recovery Act. This narrative should be cumulative for each calendar quarter and only address the impact on the contractor's workforce. At a minimum, the contractor shall provide--
  - (i) A brief description of the types of jobs created and jobs retained in the United States and outlying areas (see definition in FAR 2.101). This description may rely on job titles, broader labor categories, or the contractor's existing practice for describing jobs as long as the terms used are widely understood and describe the general nature of the work; and
  - (ii) An estimate of the number of jobs created and jobs retained by the prime contractor, in the United States and outlying areas. A job cannot be reported as both created and retained.
- (8) Names and total compensation of each of the five most highly compensated officers of the Contractor for the calendar year in which the contract is awarded if--
  - (i) In the Contractor's preceding fiscal year, the Contractor received-
    - (A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and
    - (B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and
  - (ii) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.
- (9) For subcontracts valued at less than \$25,000 or any subcontracts awarded to an individual, or subcontracts awarded to a subcontractor that in the previous tax year had gross income under \$300,000, the Contractor shall only report the aggregate number of such first tier subcontracts awarded in the quarter and their aggregate total dollar amount.



- (10) For any first-tier subcontract funded in whole or in part under the Recovery Act, that is over \$25,000 and not subject to reporting under paragraph 9, the contractor shall require the subcontractor to provide the information described in (i), (ix), (x), and (xi) below to the contractor for the purposes of the quarterly report. The contractor shall advise the subcontractor that the information will be made available to the public as required by section 1512 of the Recovery Act. The contractor shall provide detailed information on these first-tier subcontracts as follows:
  - (i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.
  - (ii) Name of the subcontractor.
  - (iii) Amount of the subcontract award.
  - (iv) Date of the subcontract award.
  - (v) The applicable North American Industry Classification System (NAICS) code.
  - (vi) Funding agency.
  - (vii) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.
  - (viii) Subcontract number (the contract number assigned by the prime contractor).
  - (ix) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district if applicable.
  - (x) Subcontract primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district if applicable.
  - (xi) Names and total compensation of each of the subcontractor's five most highly compensated officers, for the calendar year in which the subcontract is awarded if--
    - (A) In the subcontractor's preceding fiscal year, the subcontractor received--



- (1) 80 percent or more of its annual gross revenues in Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements; and
- (2) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements; and
- (B) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

(End of clause)

# FAR 52.215-2 AUDIT AND RECORDS-NEGOTIATION (Mar 2009) and Alternate I (Mar 2009)

- (a) As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form.
- (b) Examination of costs. If this is a cost-reimbursement, incentive, time-and-materials, labor-hour, or price redeterminable contract, or any combination of these, the Contractor shall maintain and the Contracting Officer, or an authorized representative of the Contracting Officer, shall have the right to examine and audit all records and other evidence sufficient to reflect properly all costs claimed to have been incurred or anticipated to be incurred directly or indirectly in performance of this contract. This right of examination shall include inspection at all reasonable times of the Contractor's plants, or parts of them, engaged in performing the contract.
- (c) Cost or pricing data. If the Contractor has been required to submit cost or pricing data in connection with any pricing action relating to this contract, the Contracting Officer, or an authorized representative of the Contracting Officer, in order to evaluate the accuracy, completeness, and currency of the cost or pricing data, shall have the right to examine and audit all of the Contractor's records, including computations and projections, related to-
- (1) The proposal for the contract, subcontract, or modification;
- (2) The discussions conducted on the proposal(s), including those related to negotiating;
- (3) Pricing of the contract, subcontract, or modification; or
- (4) Performance of the contract, subcontract or modification.
- (d) Comptroller General .-
- (1) The Comptroller General of the United States, or an authorized representative, shall have access to and the right to examine any of the Contractor's directly pertinent records involving



transactions related to this contract or a subcontract hereunder and to interview any current employee regarding such transactions.

- (2) This paragraph may not be construed to require the Contractor or subcontractor to create or maintain any record that the Contractor or subcontractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) Reports. If the Contractor is required to furnish cost, funding, or performance reports, the Contracting Officer or an authorized representative of the Contracting Officer shall have the right to examine and audit the supporting records and materials, for the purpose of evaluating-
- (1) The effectiveness of the Contractor's policies and procedures to produce data compatible with the objectives of these reports; and
- (2) The data reported.
- (f) Availability. The Contractor shall make available at its office at all reasonable times the records, materials, and other evidence described in paragraphs (a), (b), (c), (d), and (e) of this clause, for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in Subpart 4.7, Contractor Records Retention, of the Federal Acquisition Regulation (FAR), or for any longer period required by statute or by other clauses of this contract. In addition-
- (1) If this contract is completely or partially terminated, the Contractor shall make available the records relating to the work terminated until 3 years after any resulting final termination settlement; and
- (2) The Contractor shall make available records relating to appeals under the Disputes clause or to litigation or the settlement of claims arising under or relating to this contract until such appeals, litigation, or claims are finally resolved.
- (g) The Contractor shall insert a clause containing all the terms of this clause, including this paragraph (g), in all subcontracts under this contract that exceed the simplified acquisition threshold, and-
- (1) That are cost-reimbursement, incentive, time-and-materials, labor-hour, or price-redeterminable type or any combination of these;
- (2) For which cost or pricing data are required; or
- (3) That require the subcontractor to furnish reports as discussed in paragraph (e) of this clause.

The clause may be altered only as necessary to identify properly the contracting parties and the Contracting Officer under the Government prime contract.

(End of clause)

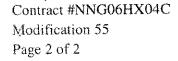
Alternate I (Mar 2009). As prescribed in 15.209(b)(2), substitute the following paragraphs (d)(1) and (g) for paragraphs (d)(1) and (g) of the basic clause:



- (d) Comptroller General or Inspector General. (1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), or an authorized representative of either of the foregoing officials, shall have access to and the right to-
- (i) Examine any of the Contractor's or any subcontractor's records that pertain to and involve transactions relating to this contract or a subcontract hereunder; and
- (ii) Interview any officer or employee regarding such transactions.
- (g)(1) Except as provided in paragraph (g)(2) of this clause, the Contractor shall insert a clause containing all the terms of this clause, including this paragraph (g), in all subcontracts under this contract. The clause may be altered only as necessary to identify properly the contracting parties and the Contracting Officer under the Government prime contract.
- (2) The authority of the Inspector General under paragraph (d)(1)(ii) of this clause does not flow down to subcontracts.

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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



Obligate	From	Ву	То
COST	\$27,525,724.97	\$ 940,208.18	\$28,465,933.15
FEE	\$ 2,102,225.09	\$ 71,455.82	<u>\$ 2,173,680.91</u>
TOTAL	\$29,627,950.06	\$1,011,664.00	\$30,639,614.06

The allotment period will be through January 4, 2010.

## 2. ACCOUNTING AND APPROPRIATION DATA is revised to obligate the following:

Obligate:

PR:

4200310816

Amount:

\$127,767.00

PR:

4200304465

Amount:

\$883,897.00

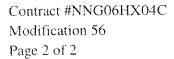
TOTAL: \$1,011,664.00

All other terms and conditions of the contract remain unchanged.

- End of Modification 55 -

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Except as provided herein, all terms and conditions of the document referenced in Hem 9A or 10A, as Heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Hem 9A or 10A, as Heretofore changed, remains unchanged and in full force and effect.  15A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B, CONTRACTOR/OFFEROR  15C, DATE SIGNED  16B, UNITED STAYES OF AMERICA  212 ACC.  212 ACC.  213 ACC.  214 ACC.  215 AMERICA  216 AMERICA  217 ACC.  217 ACC.  218 AMERICA  218 AM	D. CITHER (Specify type of modification	and authority)				amandon (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (
Except as provided herein, all terms and conditions of the document referenced in Hem 9A or 10A, as Heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Hem 9A or 10A, as Heretofore changed, remains unchanged and in full force and effect.  15A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B, CONTRACTOR/OFFEROR  15C, DATE SIGNED  16B, UNITED STAYES OF AMERICA  212 ACC.  212 ACC.  213 ACC.  214 ACC.  215 AMERICA  216 AMERICA  217 ACC.  217 ACC.  218 AMERICA  218 AM		"The specifical to show this store was	nt cond tolium	Λ _ν	wine to the ice	zino affica
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  7 2 4 7	14 DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica contract performance.	(Organized by UCF section heading tion is to obligat	gs, including s	solicitation/contract subject m		
(Signature of person authorized to sign)	Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR		16A. I	NAME AND TITLE OF CON	TRACTING OF	FICER (TYPE OF PANT) . SHAH
· · · · · · · · · · · · · · · · · · ·	(Signature of person authorized to sign)			/	cting Officer)	1/040/

NSN 7540-01-152-8670 Provious edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



Obligate	From	Ву	То
COST	\$28,465,933.15	\$ 158,696.40	\$28,624,629.55
FEE	<u>\$ 2,173,680.91</u>	<u>\$ 12,060.91</u>	<u>\$ 2,185,741.82</u>
TOTAL	\$30,639,614.06	\$ 170,757.31	\$30,810.371.37

The allotment period will be through April 7, 2010..

#### 2. ACCOUNTING AND APPROPRIATION DATA is revised to obligate the following:

Obligate:

PR:

4200312533

Amount:

\$57,890.00

PR:

4200314521

Amount:

\$44,712.31

PR:

4200314758

Amount:

\$68,155.00

TOTAL: \$170,757.31

All other terms and conditions of the contract remain unchanged.

- End of Modification 56 -